GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 2031 Dated: 13-09-2017.

Read the following:

Ref: 1.G.O.Rt.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
2. G.O.Rt.No.96, G.A (Accom.) Dept, Dt.1-8-2017.
3.From the Estate Officer, Amaravati, Letter, Dt28-8-2017.

-0-

O R D E R:

In pursuance of the orders of the Government issued vide G.O. 1st-2nd read above, in the letter 2nd read above, the Estate Officer, Amaravati has submitted proposals for payment of an amount of Rs.15,277/-(Rupees Fifteen Thousand Two Hundred And Seventy Seven only) towards electricity consumption bills for the month of **July-August**, 2017, for (43) 3BHK Flats of Rain Tree Park, presently occupied by Men Employees of Secretariat/Assembly.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.15,277/-(Rupees Fifteen Thousand Two Hundred And Seventy Seven only) towards payment of Electricity Consumption Charges for the month of **July-August**, 2017 for (43) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, occupied by men Employees of Secretariat/Assembly.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of Hyderabad, Kothapeta, Guntur, IFS Code:SBHY0020346, as per the budget provisions for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Dept as per rules in vogue.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Estate Officer, Amaravathi, Vijayawada.
The Joint Collector, Guntur.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.